

Receiving Report

Date: 9/9/2
 Supplier: MAGNA

Batch No: M112582
 Dart P/O: 10233

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ S N/A ☒
 Work Order 070102 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		20	24	0	over 4	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09/09/03
 Date RC 10233
 Received/Costing CL
 Initial CL

Location _____



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I016178

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	09/02/09
ORDER DATE:	08/24/09
SHIP DATE:	09/02/09
ORDER NUMBER:	W017365
PURCHASE ORDER:	PO10233

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		1	PC	ALUMINUM - LB 6061-T6 3 1/2" OD X .375 WALL X 24' L030782 1 PC/104 LB	1 UN	595.00	CL. 595.00

RECEIVED SEP 09 2009

09/03/09 14:08:57

Merchandise:	595.00
Surcharges:	
No Tax Costs:	
GST	29.75
Total Due:	624.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I016178

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	PO10233	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W017365	NET 30 DAYS		NIR:R-557065-1		08/24/09	08/31/09	09/02/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM - LB 6061-T6 3 1/2" OD X .375 WALL X 24' 104 LB / 1 PC	L030782	20260075	1
Pieces: 1				Total	Weight:	104 LB

Received by: _____

Date: _____

Signature: _____

FAKED
Cd9/10/12

Order From :
MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T3.500W.375	6061-T6 RD Tube 3.50 X .375 W	9/03/09 Yes	20.00	Yours ppd	\$29.7500	\$595.00

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER WW-T-700/6 OR AMS 4080
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-
225/8

f New 24
10/12/12

PO Total: \$595.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CZ *MS*

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/20/09

P006478 - 20260075

sapa: Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187
Sapa Extrusions Inc., a Subsidiary of Sapa AB

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100098457	2	P90813CG004-2	SAPA107322	1 of 2
			Cert Creation Date	Cert Print Date
			22-AUG-09	25-AUG-09

Invoice To Customer

Ship To Customer

8/09/09/02

Quantity Shipped	Date Shipped	Item Description
2054 LB	22-AUG-09	Extruded Structural Tube 3.5 OD x ID 0.375 WALL 288 IN LN 6061 / T6511 FIN M-MILL
R/L	Item No.	W/F 4.33 F 04 CS 3.5
69802	G03382444	Marking CONTINUOUS: ASTMB429 REV 06 ASMESB221 REV 99 ASTMB221 REV 08 AMS-QQ-A-200/8 REV
Delivery Id	Item No. Rev	
4035373		
Customer Part No.		
3.5X.375		

Applicable Specifications, Revisions and Exceptions

Certificate in accordance with EN10204 3.1

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Dave A. Lukasak
Dave A Lukasak
Tech/Quality Manager

22-AUG-09

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight
G12-PKG1100590	20260075	20	PCS	Gross Net
				2062 2054

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35	---	0.25

Inc 09-02-09

S90824DG004-3 MAGNA STAINLESS PO: P006478 Part #: 1.00PC 104.00LB

sapa:Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA

17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O
1100098457	2	P90813CG004-2

Cert Number	Page
SAPA107322	Page 2 of 2
Cert Creation Date	Cert Print Date
22-AUG-09	25-AUG-09

Alloy	Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	—	0.15	—	—	—	—	—	0.05	—	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
S021684	0.7	0.27	0.28	0.04	1.0	0.06	0.04	0.02	—	—	—	—

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			—		—		—	
Temp	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20260075	1	43.9	43.9	40.0	40.0	14.0	14.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

Made in USA

Inc 09-02-09

S90824DG004-3 MAGNA STAINLESS PO: P006478 Part #:

1.00PC 104.00LB

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: August 20, 2009 1:48 PM
To: 'Chantal Lavoie'
Subject: RE: quote

HI CHANTAL

MAT'L DO IN 7-10 DAYS
\$595.00 EACH
THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, August 20, 2009 1:16 PM
To: Eryck Blais
Subject: quote

Erick,
Could you please advise if you are able to get some material.
6061-t6 round tubing 3.500" x .375 wall x 20ft and what would be the delivery.
Thanks
Chantal

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries